

## R7 Senior Staff | Division/Office Priority Tracker

\*Items highlighted in grey signify additions/updates to this document

PRIORITY PROJECTS	Status	Progress to Date	Upcoming Milestones	Related Regional Risk
LCRD Resource Utilization	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>Updated all Reorg documents in response to SSC review and submitted to R7 on 9/30.</li> </ul>	<ul style="list-style-type: none"> <li>Leadership Retreat (Virtual) – Nov 3 &amp; 4</li> <li>Reorg postponed.</li> <li>Working on Special Assistant Vacancy</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
ELMs Deployment	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>Finalizing divisional metrics for FY21 Performance Board.</li> </ul>	<ul style="list-style-type: none"> <li>Re-evaluating weekly huddle</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
Recycling and Food Recovery	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>America Recycles Day – R7 is leading the planning of the Territorial and Tribal Panel Event</li> </ul>	<ul style="list-style-type: none"> <li>Successful America Recycles week event. 70 participants for the Territorial and Tribal Panel Event.</li> <li>A Request for Applications for potential grant projects supporting Food Recovery and Recycling activities is undergoing final review with the grants office and Regional Counsel. Planned to be posted early potentially in January.</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
Land Revitalization - Opportunity Zone Community Outreach	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>The 2021 Brownfields grant competition application review is underway. Grant selections are scheduled to be made in March 2021.</li> </ul>	<ul style="list-style-type: none"> <li>Finalized metrics for RNT for FY21.</li> <li>FY-21 Brownfields grant applications are currently under review – 9 R7 communities submitted grant applications.</li> </ul>	<ul style="list-style-type: none"> <li>None</li> </ul>
Tanks Programmatic Initiatives <ul style="list-style-type: none"> <li>31<sup>st</sup> and Cleveland</li> <li>PSTIF</li> <li>State Program Re-Approvals</li> </ul>	<input checked="" type="checkbox"/> On Track <input checked="" type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>KS new regulations became effective on July 6<sup>th</sup></li> <li>NE Re-SPA package is on track and expected to be finalized to meet the August timeframe</li> </ul>	<div>Ex. 5 DP (and nonresponsive)</div>	

			Ex. 5 DP (and nonresponsive)	<ul style="list-style-type: none"> <li>IA UST rulemaking &amp; re-SPA</li> </ul>
<b>Regional Pb Initiatives</b> <ul style="list-style-type: none"> <li>Springfield</li> <li>St. Joseph</li> </ul>	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed		<ul style="list-style-type: none"> <li>6 outreach events on schedule so far starting in January, with more being planned for the 3<sup>rd</sup> and 4<sup>th</sup> quarter</li> <li>The PSA is currently under review by HQ, before it gets finalized by our contractor. We expect it to be available for distribution by March/April 2021.</li> <li>The LBP and Bedbugs workshop for landlords neighborhood associations being produced by the Wichita State EFC is expected to be ready for scheduling by March.</li> </ul>	<ul style="list-style-type: none"> <li>Meeting Lead Priority Goals</li> </ul>
<b>Pesticides Recert for C&amp;T -</b>	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed	<ul style="list-style-type: none"> <li>All initial state draft plans have been reviewed and feedback provided.</li> </ul>	Ex. 5 DP (and nonresponsive)	Ex. 5 DP (and nonresponsive)

		Ex. 5 DP (and nonresponsive)		
<b>Grant/Funds Management</b> <ul style="list-style-type: none"> <li>STAG Grants</li> <li>Competitive</li> <li>EPM Funds</li> <li>IA RCRA STAG</li> </ul>	<input checked="" type="checkbox"/> On Track <input type="checkbox"/> At Risk <input type="checkbox"/> Delayed		<ul style="list-style-type: none"> <li>Need to reallocate excess FY-21 RCRA STAG balance – approximately \$500K or return to HQ</li> </ul>	<ul style="list-style-type: none"> <li></li> </ul>
UPCOMING ITEMS (projects, grants, events, staffing)	ELMS FINDINGS		OTHER ITEMS for RA/DRA awareness	REGIONAL RISKS
	<ul style="list-style-type: none"> <li>Improvement on turnaround time for TBAs</li> <li>Improvement needed on LCRD contract Task Order development</li> </ul>		<ul style="list-style-type: none"> <li>Nebraska Alt En – OPP completed letter addressing wet cake land application and wastewater risks. Currently OPP has provided NDEE a draft of a second letter addressing land application of wastewater from the facility. ECAD has the lead on this facility</li> </ul> <div>Ex. 5 DP (and nonresponsive)</div> <ul style="list-style-type: none"> <li>The revised Dust-Lead Clearance Levels (DLCL) were made final in December 2020. Two Region 7 states</li> </ul>	

have already completed the necessary regulatory changes and two others are proceeding to do so. We are not anticipating any challenges in completing this process. The change was from 40 µg/ft<sup>2</sup> for floors and 250 µg/ft<sup>2</sup> for windowsills, to 10 µg/ft<sup>2</sup> and 100 µg/ft<sup>2</sup>, respectively.

**Ex. 5 DP (and nonresponsive)**

**Ex. 5 DP, 7A (and nonresponsive)**

		<div>Ex. 5 DP, 7A (and nonresponsive)</div>	
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